

IN RE:

MICHAEL R ECTON
PATRICIA L ECTON

CASE NO. 05 B 18368

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-7229 SSN XXX-XX-7401

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/09/2005 and was confirmed 09/26/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was paid in full 02/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT	SECURED	18650.00	1098.66	18650.00
FORD MOTOR CREDIT	UNSEC W/INTER	2274.93	237.02	2274.93
VILLAGE OF MATTESON	SECURED	224.00	10.42	224.00
LITTON LOAN SERVICING	SECURED NOT I	.00	.00	.00
LITTON LOAN SERVICING	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	20333.81	1807.46	20333.81
AMERICAN GENERAL FINANCE	UNSEC W/INTER	910.12	94.77	910.12
ARTHUR KATZ MD	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	4541.09	473.04	4541.09
CREDITOR INTERCHANGE	NOTICE ONLY	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSEC W/INTER	326.52	34.00	326.52
SMC	UNSEC W/INTER	89.00	9.25	89.00
CREDITORS DISCOUNT & AUD	NOTICE ONLY	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSEC W/INTER	449.51	46.76	449.51
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
CONSULTANT IN PATHOLOGY	UNSEC W/INTER	NOT FILED	.00	.00
DAVE LAROA DDS	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	2947.53	307.04	2947.53
FINGERHUT	UNSEC W/INTER	NOT FILED	.00	.00
FINGERHUT	NOTICE ONLY	NOT FILED	.00	.00
FLEET CREDIT SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
GOOD YEAR	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	12373.31	1289.10	12373.31
ECAST SETTLEMENT CORP	UNSEC W/INTER	348.42	36.26	348.42
MILL CREEK BANK	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	232.24	16.49	232.24
NICOR GAS	NOTICE ONLY	NOT FILED	.00	.00
ROGERS & HOLLAND	SECURED	822.36	38.25	822.36
ROGERS & HOLLAND	SECURED	2475.00	115.12	2475.00
RESURGENT ACQUISITION LL	UNSEC W/INTER	1376.73	143.50	1376.73
CBUSA SEARS	NOTICE ONLY	NOT FILED	.00	.00
SHELL CREDIT CARD	UNSEC W/INTER	NOT FILED	.00	.00

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SHELL CITICARD	NOTICE ONLY	NOT FILED	.00	.00
SIR FINANCE	UNSEC W/INTER	872.00	90.77	872.00
HARRY ALTMAN	NOTICE ONLY	NOT FILED	.00	.00
SOUTHWEST LAB PHYSICIAN	UNSEC W/INTER	NOT FILED	.00	.00
ST XAVIER UNIVERSITY	UNSEC W/INTER	4050.00	422.02	4050.00
ILLINOIS COLLECTION SERV	NOTICE ONLY	NOT FILED	.00	.00
UNIFUND CO	UNSEC W/INTER	NOT FILED	.00	.00
ADLER & ADLER & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
BEST BUY/HRS USA	UNSEC W/INTER	NOT FILED	.00	.00
CHECK N GO	FILED LATE	417.68	.00	.00
MENARDS	NOTICE ONLY	NOT FILED	.00	.00
SEARS	NOTICE ONLY	NOT FILED	.00	.00
SHELL CREDIT CARD	UNSEC W/INTER	NOT FILED	.00	.00
SIR FINANCE	NOTICE ONLY	NOT FILED	.00	.00
ST XAVIER UNIVERSITY	NOTICE ONLY	NOT FILED	.00	.00
UNIFUND CCR PARTNERS	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	333.44	34.75	333.44
UNIFUND CCR PARTNERS	UNSEC W/INTER	1270.15	132.52	1270.15
ROGERS & HOLLAND	UNSEC W/INTER	2403.88	250.50	2403.88
ROGERS & HOLLAND	UNSEC W/INTER	813.50	84.76	813.50
LEDFORD & WU	DEBTOR ATTY	1,500.00		1,500.00
TOM VAUGHN	TRUSTEE			5,633.31
DEBTOR REFUND	REFUND			15.53

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	92,038.84	
PRIORITY		20,333.81
INTEREST		1,807.46
SECURED		22,171.36
INTEREST		1,262.45
UNSECURED		35,612.37
INTEREST		3,702.55
ADMINISTRATIVE		1,500.00
TRUSTEE COMPENSATION		5,633.31
DEBTOR REFUND		15.53
TOTALS	92,038.84	92,038.84

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE